

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (2) Drivers of Law Department on contract basis through private agency- Payment of an amount of (Rs. 21595 x 2) = Rs.43,190/- (Rupees forty three thousand one hundred and ninety only) to M/s. Signy Management Services Private Limited, Hyderabad during the period from 21-1-2012 to 20-2-2012 for (2) Drivers –Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 567

Dated 22-03-2012.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. G.O.Rt.No 326, Law dated 14. 02.2012.
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:
18-2-2012 and advance stamped and along with Bill No.620, and
Bill
No.1337 Receipt for Rs.43,190/-
5. G.O.RT.No.1012, Finance (Exp.Home & Law) Dept., dt:19-3-
2012.

O R D E R:-

In the reference 3rd read above, an amount of Rs.21,942/- (Rupees twenty one thousand nine hundred and forty two only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Driver to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 4th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipts for (Rs. 21595 x 2) = Rs.43,190/- (Rupees forty three thousand one hundred and ninety only) towards remuneration, 4% Agency Commission and other statutory payments during the period from 21.1.2012 to 20.3.2012 for sponsoring (2) Drivers.

3. After careful examination, sanction is hereby accorded for payment of an amount of (Rs. 21595 x 2) = Rs.43,190/- (Rupees forty three thousand one hundred and ninety only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 21.1.2012 to 20.3.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
BillNo.620 dt.18-2-12 Bill.No.1337, Dt:20-3-12		32,000/-	From 21-1-2012 to 20-3-2012 (60) days
	(-)	3840/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	28,160	
	(-)	560/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	320	Professional Tax @ Rs.80/- per each for Driver from 21-1-2012 to 20-2-2012
	Sub-Total (B)	27,280/-	Remuneration to be paid to the employee.
	(+)	3840/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,357/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	560/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,520/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	320	Professional Tax @ Rs.80/- per each for Driver from 21-1-2012 to 20-2-2012
	(+)	1,280/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	39,157/-	
	(+)	4033	10.3% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education Cess)
	Grand Total	43,190/-	--

(Rupees forty three thousand one hundred and ninety only)

4. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

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6. Law (Claims) Department are requested to draw an amount of (Rs. 21595 x 2) = Rs.43,190/- (Rupees forty three thousand one hundred and ninety only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 13,640/- (Rupees thirteen thousand six hundred and forty only (excluding E.P.F. and E.S.I towards employee's contribution) to Mr.V.Srinath, to Mr.V.Vara Prasad, Drivers, Law Department in the period from 21-1-2012 to 20-3-2012 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs.

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.
„ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
„ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
„ : S/f and S/c.

// Forwarded::By Order//

SECTION OFFICER